

450 SOUTH MAIN STREET P.O.BOX 312

PHONE: 647-3844 FAX: 647-2830

INVOICE

Invoice # 5355 Invoice Date: July 21, 2021 Customer ID:

BILL TO:

Department Electric

RICHLAND CENTER, WI

Richland County Fairgrounds P.O. Box 310 Richland Center, WI 53581

QUANTITY	DESCRIPTION UNIT PRICE	TOTAL
610	Trench Underground Wire \$5.00/ft	\$3,050.00
.,		
	Subtotal	\$3,050.00
	Тах	
	Balance	\$3,050.00



**INVOICE:** 152488

Invoice Date: Terms: 07/14/2021 DUE UPON REC

Due Date: Amount Due: 07/14/2021 \$ 845.80

RICHLAND COUNTY FAIRGROUNDS P O BOX 508 RICHLAND CENTER WI 53581

Account: 19149 Description: POLES 30' Page 1 of 1 DESCRIPTION QUANTITY UOM - UNIT PRICE AMOUNTER CATALOG ITEM: 4800-3050 POLE 30 FT CLASS 5 4.000 EΑ 211.4503 845.80 Please complete and return the fax exempt to Thanky MESSAGES Subtotal: \$ 845.80 \$ 0.00 Tax: Total: \$ 845.80 Amount Paid: \$ 0.00 Amount Due: \$ 845.80



Account: 19149
Invoice: 152488
Due Date: 07/14/2021
Amount Due: \$845.80

Amount Of Payment:

Remit To:

RICHLAND COUNTY FAIRGROUNDS P O BOX 508 RICHLAND CENTER WI 53581

WELL STREET, S

Wallace Electric LLC.

1070 W. Kinder St. Richland Center, WI 53581

# Invoice

Date	Invoice#
8/3/2021	1550

Bill To		
Richand County Fair Grounds Richland Center, Wi 53581	 <del></del>	

	P.	.O. No.	Terms
			Due on receipt
Description			Qty
125 Amp Main Breaker Hold Down Kit 50 Amp 2-pole Breaker 30 Amp Single pole Breaker 20 amp Single pole Breaker 11/2' Hub 11/4' Hub Misc Hardware Labor			2 2 2 1 2 1 1 1 1
Please remit payment to above address.  1.5% Charge on Accounts 30 Days Past Due.	Subtotal		\$4,500.00
	Sales Ta	x (5.5%)	\$0.00
	Total		\$4,500.00
	Payment	ts/Credits	\$0.00
	Baland	e Due	\$4,500.00



#### Wallace Electric LLC. 1070 W. Kinder St. Richland Center, WI 53581

#### **Invoice**

Date	Invoice #
8/4/2021	1551

Bill To	
Richland County FairGrounds	· · · · · · · · · · · · · · · · · · ·

P.O. No.	Terms
	Due on receipt

Quantity	Description	Serviced	Amount
62 3 1 6 5 2	Labor Eric and Ricky	7/29/2021 7/30/2021 7/30/2021 8/2/2021	1,541.00 691.92 68.85 20.00 720.00 600.00 120.00 300.00
			·

Please remit payment to above address.

1.5% Charge on Accounts 30 Days Past Due.

**Total** \$4,061.77

Phone# (608)604-6479 E-mail sdwallace89@hotmail.xom Payments/Credits \$0.00

Balance Due \$4,061.77



Wallace Electric LLC. 1070 W. Kinder St. Richland Center, WI 53581

## **Invoice**

Date	Invoice #
6/14/2021	1508

Bill To	G12A12V
Richland County FairGrounds	Q.o.

P.O. No.	Terms
	Due on receipt

Quantity	Description	Serviced	Amount
	Repair Lighting & Panels in the Track Area		
1	100 Amp Qo Internal bus		27.00
2	1 1/4" TA Connector		1.40
2	1 1/4" Locknut		1.34
2	1 1/4" Bushing	1	1.14
	1 1/4" Mini Strap		1.00
4	1 1/4" PVC Conduit	4	8.56
1	1 1/2" to 1 1/4" Reducer	1	1.15
1	Blank for 3 R Panel Hub		2.00
1	1 1/4" Hub		14.00
1	WR GFCI Outlet		21.23
2	Bell box		10.44
1	Bell box Blank cover		5.62
1	30 Amp 1-pole BR Breaker	1	9.32
1	20 Amp BR Breaker	]	6.13
1	1000 W bulb		52.00
2	1 1/2 Expansion Coupling	]	53.64
2	1		1.68
1	40 Amp 2- pole Breaker		26.19
1	1 1/2' hub	1	15.23
	Horizontal Flip Cover	1	10.17
1	In-use Cover	1	10.30
5	20 Amp C.H. Breaker		48.75

Please remit payment to above address.

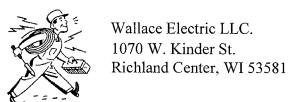
Total

1.5% Charge on Accounts 30 Days Past Due.

Payments/Credits

Phone# (608)604-6479 E-mail sdwallace89@hotmail.xom

**Balance Due** 



### Invoice

Date	Invoice #
6/14/2021	1508

Bill To	C 24 20
Richland County FairGrounds	Chor

P.O. No.	Terms	
	Due on receipt	

Quantity	Description	Serviced	Amount
2	2" to 1 1/2" reducer washer Hardware, Misc Labor Taylor & Cole Labor Taylor & Cole Labor Taylor & Cole Labor Scotty	6/8/2021 6/9/2021 6/10/2021 6/11/2021	1.79 49.92 960.00 300.00 240.00 180.00
Please remit payment to a	boye address.		

Please remit payment to above address.

1.5% Charge on Accounts 30 Days Past Due.

**Total** \$2,060.00

Phone# (608)604-6479 E-mail sdwallace89 @hotmail.xom Payments/Credits

-\$2,060.00

Balance Due \$0.00